AUDITOR-CONTROLLER, PROPERTY TAX DIVISION REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION May 1, 2012 ESTIMATE COVERING THE PERIOD 7/1/2012 THROUGH 12/31/2012

AFFECTED TAXING AGENCY:

84703 COVINA VALLLEY UNIFIED SCHOOL DISTRICT

	PASS THROUGH					
	NEGOTIA	ATED	STATUT	ORY		
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	TOTAL
COVINA - PROJECT # 1	0	C	17,271	13,190	0	30,461
COVINA - PROJECT # 2	0	C	2,206	1,685	0	3,890
COVINA - PROJECT # 2 88 ANNEX	0	C	1,046	799	0	1,844
IRWINDALE - INDUSTRIAL	0	C	5,882	4,492	0	10,374
WEST COVINA - EASTLAND	0	C	11,610	8,866	0	20,476
WEST COVINA - CBD /81 ANX	0	C	0	0	0	0
WEST COVINA - EASTLAND AMEND. #1	0	C	496	379	0	875
WEST COVINA - CBD / EASTLAND AMEND.	0	C	0	0	0	0
WEST COVINA - CITYWIDE R.P.	0	C	3,654	2,790	0	6,445
TOTAL PASS THROUGHS	\$0	\$0	\$42,165	\$32,200	\$0	\$74,365

RESIDUAL PROPERTY TAX REVENUE					
SUCCESSOR AGENCY PROJECT AREAS	TOTAL				
	0				
TOTAL RESIDUAL PROPERTY TAX REVENUE	\$0				

TOTAL ESTIMATED AMOUNT FOR THE PERIOD

\$74,365